

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 19-19346 (ABA)

Evette Skerrett
230 Chestnut Avenue
Woodlyne, NJ 08107

Monthly Payment: \$638.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|-----------|------------|----------|------------|----------|------------|----------|
| 06/12/2019 | \$540.00 | 07/01/2019 | \$540.00 | 08/01/2019 | \$540.00 | 09/03/2019 | \$540.00 |
| 09/06/2019 | \$-540.00 | 09/10/2019 | \$583.00 | 10/04/2019 | \$630.00 | 11/05/2019 | \$630.00 |
| 12/05/2019 | \$650.00 | | | | | | |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------------|-----|-------------|------------|-------------|------------------|
| 0 | EVETTE SKERRETT | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | GEORGETTE MILLER, ESQUIRE | 13 | \$4,060.00 | \$3,468.11 | \$591.89 | \$3,028.90 |
| 1 | CAVALRY SPV I, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | CREDIT ACCEPTANCE CORPORATION | 24 | \$3,001.28 | \$0.00 | \$3,001.28 | \$0.00 |
| 3 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$997.39 | \$0.00 | \$997.39 | \$0.00 |
| 4 | QUICKEN LOANS, INC. | 24 | \$27,085.76 | \$0.00 | \$27,085.76 | \$0.00 |
| 5 | REMEX INC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$2,053.87 | \$0.00 | \$2,053.87 | \$0.00 |
| 7 | SYNCB/LOWES | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | CAVALRY SPV I, LLC | 33 | \$858.72 | \$0.00 | \$858.72 | \$0.00 |
| 9 | THD/CBNA | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10 | U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11 | VERIZON | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 | WELLS FARGO BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | GEORGETTE MILLER | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$674.84 | \$0.00 | \$674.84 | \$0.00 |
| 16 | QUICKEN LOANS, INC. | 13 | \$531.00 | \$315.26 | \$215.74 | \$155.17 |

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|------------|
| 06/01/2019 | 4.00 | \$0.00 |
| 10/01/2019 | Paid to Date | \$2,833.00 |
| 11/01/2019 | 55.00 | \$638.00 |
| 06/01/2024 | Projected end of plan | |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

| | |
|--------------------------------------|---------------------------|
| Total payments received this period: | \$4,113.00 |
| Total paid to creditors this period: | \$3,184.07 |
| Undistributed Funds on Hand: | \$0.00 |
| Arrearages: | \$634.00 |
| Attorney: | GEORGETTE MILLER, ESQUIRE |